GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,80,000/- towards hire charges for the vehicle used by the Additional Secretary to Government, Social Welfare Department for the 4 months of June, 2021 to September, 2021 - Expenditure – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.378 Dated:18.11.2021

Read the following:

1. G.O Rt.No.300, Social Welfare (OP.II) Dept., Dated:24.08.2020.
2. G.O.Rt.No.297, Social Welfare (OP.II) Dept., Dated:21.09.2021.
3. G.O.Rt.No.374, Social Welfare (OP.II) Dept., Dated:17.11.2021
4. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No. 46,47,48,49, Dated:01.07.2021, 01.08.2021, 01.09.2021 & 01.10.2021.

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ORDER:-

Sanction is hereby accorded for payment an amount of Rs.1,80,000/- (Rs.45,000/- X 4 Months) (Rupees One Lakh and Eighty thousand only) towards hire car charges for the Vehicle bearing No.AP 39 X 6565 for the 4 months i.e., from 01.06.2021 to 30.09.2021 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Additional Secretary to Government, Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.1,80,000/- (Rupees One Lakh and Eighty thousand only) for the 4 months i.e., from 01.06.2021 to 30.09.2021 in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KAVALA VEERANJANEYULU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:-
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

T. Sreelakshmi
SECTION OFFICER